

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

| AFFECTED TAXING AGENCY: 23701 CITY OF ROSEMEAD | | | | | | | | | | | | | | | | |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|-------------|------------|--------|---------------|------------------------|------------------------------------|----------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 23702 ROSEMEAD - PROJ. A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,581.56 | 0.00 | 0.00 | 0.00 | 17,581.56 | 1,354.43 | 59,652.75 | 78,588.74 |
| 23704 ROSEMEAD - RP AREA # 2 '01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,512.82 | 0.00 | 0.00 | 0.00 | 8,512.82 | 327.69 | 14,432.51 | 23,273.02 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,094.38 | \$0.00 | \$0.00 | \$0.00 | \$26,094.38 | \$1,682.12 | \$74,085.26 | \$101,861.76 |

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| AFFECTED TAXING AGENCY: | | | | 23722 CITY OF ROSEMEAD | | | | | | | | | | | | | |
|----------------------------------|--------------|--------|-----------------------|------------------------|--------|---------------|-------------------------------|----------|------------|-----------------------|------------|---------------|------------------------------|--------|------------|----------|----------------------------|
| PASS THROUGH | | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | DEFERRAL | FACILITIES | TAX | FACILITIES | | | TAX | FACILITIES | TAX | PRIOR PERIOD ADJUSTMENT |
| 23704 ROSEMEAD - RP AREA # 2 '01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.76 | 0.00 | 0.00 | 0.00 | 119.76 | 6.66 | 293.22 | 419.64 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$119.76 | \$0.00 | \$0.00 | \$0.00 | \$119.76 | \$6.66 | \$293.22 | \$419.64 | |

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| AFFECTED TAXING AGENCY: 23751 CITY OF ROSEMEAD | | | | | | | | | | | | | | | | |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|------------|-----------------------|--------|---------------|---------------|------------------------|--------------------|-------------------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | | (a) | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | | | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT |
| 21607 MONTEBELLO - MONTE HILLS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.64 | 0.00 | 0.00 | 0.00 | 65.64 | 29.20 | 82.56 | 177.40 |
| 23702 ROSEMEAD - PROJ. A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,891.17 | 0.00 | 0.00 | 0.00 | 4,891.17 | 465.04 | 20,481.37 | 25,837.58 |
| 23704 ROSEMEAD - RP AREA # 2 '01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.54 | 0.00 | 0.00 | 0.00 | 3,300.54 | 126.99 | 5,593.17 | 9,020.70 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,257.35 | \$0.00 | \$0.00 | \$0.00 | \$8,257.35 | \$621.23 | \$26,157.10 | \$35,035.68 |